

EAST COAST RAILWAY

(235)



Office of the General Manager

(VIGILANCE)

(2021/01)

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No: ECoR/GM/V-1/A/PC/522/2019 / 185

Dated 20.01.2021

To
The Principal Financial Adviser
East Coast Railway, Bhubaneswar.

Sub.: System improvement.

In the course of vigilance investigation on reconciliation of execution of work on deposit basis, the following irregularities are noticed;

i) Fund balance has been communicated to depositor with the verification of Sr.DSO(A/Cs) basing upon the anticipated expenditure for future years other than the actual incurred expenditure on date.

ii) Work Register for deposit work are signed by Sr.DSO(A/Cs) with incorrect balance in a casual manner.

iii) Balance unspent amount are kept without action plan for year after passing of final bill other than returned to the depositor.

In view of the above following course of action may please be taken as a measure of system improvements;

1. Signature of controlling Gaz. Officer need be taken in the reconciliation Register/Works Register as a token of check against correctness of booking.
2. A quarterly meeting of all Sr.DSOs(A/Cs) under executive offices/units in construction organization be held and work-wise analysis of debit and credit balances along with status of preparation of completion report etc may be reviewed.
3. All executive offices may be advised to review such works on deposit basis, where no bookings are made for last six months or final bills have been released and make effort to draw CR and plan/estimate for further ancillary work if any, other than pending with inaction.

This issues with the approval of SDGM.

S.K. NAYAK
(S.K.NAYAK) 20-1-2021

AVO(G)/ECoR/BBS
For General Manager(Vigilance)

Copy to FA&CAO(Con)/BBS for necessary action please.

ofc
20.1.21